

marlinz pharma



64, Akshay Industrial Estate,
Ambawadi Road,
GUJARAT - 390017

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INVOICE

GSTIN : 24HDE7487RE5RT4

Customer Detail

Name Dr. Nehal Desai
Address 67 Diamond Palace, Ghod Dod Road, Near Magdalla Port
PHONE 9674686274
GSTIN 24HBZNI2734U1Z4
Place of Supply Gujarat (95)

Invoice No. 542
Invoice Date 01-Dec-23
Challan Date 01-Dec-23
L.R. No. 80589
Transport
Transport ID
Vehicle Number

Name of Product / Service	Batch No.	HSN / SAC	Qty	Rate	Exp Date	GST		Total
						Amount	%	
Arnica 200	447009	4344	40	388	25-04-2022	2653.92	12%	15520.00
Nux Vomica 30	400126	4984	32	253	23-04-2022	1384.42	12%	8096.00
Belladonna 30	739762	4077	13	288	30-03-2022	640.22	12%	3744.00
Bryonia 200	773717	3334	29	722	30-11-2022	3580.40	12%	20938.00
Total								48298.00

Discount -2414.90
Taxable Value 45883.10
CGST(6%) 2752.99
SGST(6%) 2752.99
Total Amount After Tax 51389.07

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name RAF CAMP
Bank Account Number 20560670632
Bank Branch IFSC SBIN766TR3

Terms and Conditions

1. Subject to our home Jurisdiction.
2. Our Responsibility Ceases as soon as goods leaves our Premises.
3. Goods once sold will not taken back.
4. Delivery Ex-Premises.

For Om Pharma

Authorised Signatory